### \*\* PUBLIC DISCLOSURE COPY \*\*

(Rev. January 2020)

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.

2019	
Open to Public Inspection	

<u>A F</u>	or the	and e	naing o	JN 30, 2020	
<b>B</b> c	heck if pplicabl	C Name of organization		D Employer identif	ication number
	Addre	PENNSYLVANIA HEALTH LAW PROJECT			
	Name chang	Doing business as		23-2749089	
	]Initial return	Number and street (or P.O. box if mail is not delivered to street address)	oom/suite	E Telephone number	er
	∃Final return	, 123 CHESTNUT STREET 40	0	(215) 625-30	563
	termin ated			G Gross receipts \$	1,730,997.
	Amen return	PHILADELPHIA, PA 19100		H(a) Is this a group r	
	Application pendi	F Name and address of principal officer: LAVAL MILLER-WILLSON		for subordinate	s? Yes X No
		SAME AS C ABOVE		<b>H(b)</b> Are all subordinates i	included? Yes No
		empt status: X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or	527	If "No," attach a	a list. (see instructions)
		te: WWW.PHLP.ORG		H(c) Group exemption	on number
	orm of	organization:   X Corporation	<b>L</b> Year	of formation: 1993	M State of legal domicile: PA
		Briefly describe the organization's mission or most significant activities: ADVANCES	S ACCESS	ΨΟ ΟΠΑΙ.ΤΨΥ	
e		HEALTH CARE FOR LOW-INCOME, VULNERABLE AND DISENFRANCHISED PE		10 QUILLII	
Activities & Governance	l	Check this box if the organization discontinued its operations or dispose		than 25% of its not as	eate
/eri	l			1 -	1
Ĝ	l	Number of independent voting members of the governing body (Part VI, line 1a)			-
∞ ∞		Total number of individuals employed in calendar year 2019 (Part V, line 2a)			16
ţį		Total number of volunteers (estimate if necessary)			8
ξį		Total unrelated business revenue from Part VIII, column (C), line 12			
Ą		Net unrelated business taxable income from Form 990-T, line 39			1
		Net unrelated business taxable meetine from 101111 000 1, line 00		Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)		1,603,527.	
ηe	l	Program service revenue (Part VIII, line 2g)		2,894.	<del>                                     </del>
Revenue	l	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		658.	566.
æ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.
	l	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,607,079.	1,730,997.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		27,000.	0.
	l	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
"	45	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,215,117.	1,383,693.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
ber	b	Total fundraising expenses (Part IX, column (D), line 25)			
Ж	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		335,229.	308,438.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,577,346.	1,692,131.
	19	Revenue less expenses. Subtract line 18 from line 12		29,733.	38,866.
Net Assets or Fund Balances		·		ginning of Current Year	End of Year
sets	20	Total assets (Part X, line 16)		1,466,612.	1,898,307.
ASS	21	Total liabilities (Part X, line 26)		134,112.	526,941.
Fee	22	Net assets or fund balances. Subtract line 21 from line 20		1,332,500.	1,371,366.
Pa	art II	Signature Block			
		lties of perjury, I declare that I have examined this return, including accompanying schedules a			y knowledge and belief, it is
true,	correc	t, and complete. Declaration of preparer (other than officer) is based on all information of whic	h preparer	has any knowledge.	
		O'contract of the con-		Data	
Sig		Signature of officer		Date	
Her	е	LAVAL MILLER-WILSON, EXECUTIVE DIRECTOR			
		Type or print name and title	\ \	Date Check [	PTIN
		Print/Type preparer's name Preparer's signatur  Rei 9 66	Hen L	10/1/20	
Paid		Lisa A. Ritter		, , sell ellipte	
Prep		Firm's name MAHER DUESSEL, CPA'S		Firm's EIN ▶	25-1622758
use	Only	Firm's address 3003 NORTH FRONT STREET, SUITE 101		5. 51.	7 222 1220
		HARRISBURG, PA 17110		Phone no. 71	7-232-1230
May	the II	RS discuss this return with the preparer shown above? (see instructions)			X Yes No

Pa	Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:	
	FOUNDED IN THE MID-1980S AND INCORPORATED IN 1993, PHLP PROTECTS AND	
	ADVANCES THE HEALTH RIGHTS OF LOW-INCOME AND UNDERSERVED INDIVIDUALS.	
	OUR TALENTED STAFF IS PASSIONATE ABOUT ELIMINATING BARRIERS TO HEALTH	
	CARE THAT STAND IN THE WAY OF THOSE MOST IN NEED. WE SEEK POLICIES	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	Yes X No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes X No
•	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as r	magurad by avpapage
4		, ,
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	s, the total expenses, and
	revenue, if any, for each program service reported.	1 000
4a		1,982.
	PHLP IS THE ONLY STATEWIDE LAW FIRM DEVOTED TO PROVIDING FREE LEGAL	
	SERVICES TO PENNSYLVANIANS SEEKING HEALTH COVERAGE AND TO PERSONS	
	ALREADY IN PENNSYLVANIA ADMINISTERED HEALTH INSURANCE PROGRAMS (E.G.,	
	MEDICAID) WHO NEED LEGAL ASSISTANCE TO ACCESS HEALTH CARE. IN FYE 2020	
	WE PROVIDED LEGAL ADVICE AND COUNSEL TO APPROXIMATELY 2,200	
	INDIVIDUALS; HELPING THEM OBTAIN SERVICES SUCH AS LIFE SUSTAINING	
	MEDICATIONS, HOME HEALTH AIDES, MENTAL HEALTH SERVICES, AND DURABLE	
	MEDICAL EQUIPMENT. WE FOCUS ON THE MOST VULNERABLE; PEOPLE WHO HAVE	
	NOWHERE ELSE TO TURN, AND WHO, WITHOUT OUR SERVICES WOULD BE	
	SIGNIFICANTLY HARMED.	
4b	(Code:) (Expenses \$ including grants of \$) (Revenue	\$ 20
	(Code:) (Expenses =) (Notes in	
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue	ue \$
4d	Other program services (Describe on Schedule O.)	
	(Expenses \$ including grants of \$ ) (Revenue \$	)
4e	Total program service expenses ▶ 1,530,849.	
		202

# Form 990 (2019) PENNSYLVANIA HEALT Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1_	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			l
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9_		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		.,	
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	l		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			x
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		
a	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			x
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	х	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Λ	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	446		x
100	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	11f		<del> </del>
ıza	, ,	12a	х	
h	Schedule D, Parts XI and XII  Was the organization included in consolidated, independent audited financial statements for the tax year?	IZa		
b	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		х
b		1.0		
~	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21		Х

Form 990 (2019) PENNSYLVANIA HEALTH LAW PROPERTIES Continued

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete			
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			17
	"Yes," complete Schedule L, Part IV	28a		<u>х</u>
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If	28c		х
29	"Yes," complete Schedule L, Part IV  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	25		
00	contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i>			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		Х
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			v
00	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38	х	
Pai	Note: All Form 990 filers are required to complete Schedule O  Tt V Statements Regarding Other IRS Filings and Tax Compliance	<sub> </sub> 30		<u> </u>
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	-		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	-		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	i l	

# Form 990 (2019) PENNSYLVANIA HEALTH LAW PROJECT Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

				Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return	<b>2a</b> 16			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?	2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	0	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	uthority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account,	ccount)?	4a		Х
b	If "Yes," enter the name of the foreign country				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Actions for FinCEN Form 114, Report of Foreign Bank and Financial Actions for FinCEN Form 114, Report of Foreign Bank and Financial Actions for FinCEN Form 114, Report of Foreign Bank and Financial Actions for FinCEN Form 114, Report of Foreign Bank and Financial Actions for FinCEN Form 114, Report of Foreign Bank and Financial Actions for FinCEN Form 114, Report of Foreign Bank and Financial Actions for FinCEN Form 114, Report of Foreign Bank and Financial Actions for FinCEN Form 114, Report of Foreign Bank and Financial Actions for FinCEN Foreign Bank and Financial Actions for FinCEN Foreign Bank and Financial Actions for Financial Actions for FinCEN Foreign Bank and Financial Actions for Financial Actio	counts (FBAR).			
5a			<u>5a</u>		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction		5b		Х
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the				<sub>v</sub>
	any contributions that were not tax deductible as charitable contributions?		<u>6a</u>		X
р	If "Yes," did the organization include with every solicitation an express statement that such contribution are expressed as the state of the state o		CI-		
_	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).	visco provided to the pover?	7-		х
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and sen If "Yes," did the organization notify the donor of the value of the goods or services provided?		7a 7b		
D	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	s required	10		
·	to file Form 8282?	•	7c		x
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	, · ·		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co	•	7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra		7f		х
g	If the organization received a contribution of qualified intellectual property, did the organization file For		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained				
	sponsoring organization have excess business holdings at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.				
а	Did the sponsoring organization make any taxable distributions under section 4966?		9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter:	1			
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:	1			
а		11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)	11b	40		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		120		
а	Is the organization licensed to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O.		13a		
h	Enter the amount of reserves the organization is required to maintain by the states in which the				
b	organization is licensed to issue qualified health plans	13b			
c	Enter the amount of reserves on hand	13c			
	Did the consideration which considers the facility of the description	100	14a		х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul		14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner				
	excess parachute payment(s) during the year?		15		х
	If "Yes," see instructions and file Form 4720, Schedule N.				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	income?	16		х
	If "Yes," complete Form 4720, Schedule O.				
				000	

Form 990 (2019) PENNSYLVANIA HEALTH LAW PROJECT 23-2749089 Pag
Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			Х
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a	8		
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent	8		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	7		
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
_	of officers, directors, trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
_	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		Х
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
~	persons other than the governing body?	7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	1.5		
	The governing body?	8a	х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	02		
•	organization's mailing address? <i>If</i> "Yes," provide the names and addresses on Schedule O	9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
	(This occuping reguests information about policies not required by the internal revenue dode.)		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe			
	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		Х
	Other officers or key employees of the organization	15b		Х
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶PA			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3	3)s only)	availa	ble
	for public inspection. Indicate how you made these available. Check all that apply.	. ,,		
	Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, are	nd finan	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	LAVAL MILLER-WILSON - 215-625-3663			
	123 CHECONITO CODEET CUITOR AND DUTLADELDUTA DA 19106			

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See instructions for the order in which to list the persons above.

Check this box if neither the organization ne	or any related	orga	niza	tion	con	nper	sate	ed any current officer, di	rector, or trustee.	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average	(do	not c	Pos			one	Reportable	Reportable	Estimated
	hours per	box	, unle: cer ar	ss pei	rson i	s both	n an	compensation	compensation	amount of
	week		l a		110010	174443	(00)	from the	from related	other
	(list any hours for	Individual trustee or director				_		organization	organizations (W-2/1099-MISC)	compensation from the
	related	9e or (	stee			nsated		(W-2/1099-MISC)	(** 27 1033 141100)	organization
	organizations	truste	Institutional trustee		yee	Highest compensated employee		(** =* ** = = **,		and related
	below	idual	tution	ie.	Key employee	est co	Jer.			organizations
	line)	Indi	Insti	Officer	Key	High	Former			
(1) MARK ANDERSON	0.25									
PRESIDENT & TREASURER		Х		Х				0.	0.	0.
(2) SARAH ROSENBERG	0.25									
VICE PRESIDENT		Х		Х				0.	0.	0.
(3) RUTH LANDSMAN	0.25									
SECRETARY		Х		Х				0.	0.	0.
(4) DANA BRESLIN	0.25									
DIRECTOR		Х						0.	0.	0.
(5) SUSAN MICHALIK	0.25									
DIRECTOR		Х						0.	0.	0.
(6) MICHAEL CAMPBELL	0.25									
DIRECTOR		Х						0.	0.	0.
(7) ABIGAIL GREEN	0.25									
DIRECTOR		Х						0.	0.	0.
(8) RACHEL BLAKE	0.25									
DIRECTOR		Х						0.	0.	0.
(9) LAVAL MILLER-WILSON	35.00									
EXECUTIVE DIRECTOR				Х				121,064.	0.	42,086.
										_
						-				
		ŀ								
-			-							
-	<u> </u>			<u> </u>		<u> </u>				<b>5 000</b> (2242)

932007 01-20-20 Form **990** (2019)

Form 990 (2019) PENNSYLVANIA	HEALTH LAW	PR	OJE	СТ					23-27	4908	9	Р	age 8
Part VII   Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,			ghes	t C	compensated Employee	s (continued)				
(A) Name and title	(B) Average hours per week	box	not c , unle	Pos heck i ss per id a di	more rson i	than o	n an	( <b>D</b> )  Reportable  compensation  from	(E) Reportable compensation from related	on	l	(F) stimate nount other	of
	(list any hours for related organizations below	Individual trustee or director	Institutional trustee	cer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organization (W-2/1099-MIS		fi org an	ipensa rom th janizat d relat anizati	ie tion ted
	line)	Indi	Inst	Officer	Key	High	Forr						
1b Subtotal		<u> </u>	<u> </u>	<u> </u>		<u>L</u>	<b></b>	121,064.		0.		42,	086.
c Total from continuation sheets to Part VI							<b>▶</b>	121,064.		0.		42,	0.086.
<ul> <li>Total number of individuals (including but no compensation from the organization</li> </ul>	ot limited to th	ose	liste	d ab	oove	e) wh	o re	eceived more than \$100,	000 of reportable	Э		ı	1
<ol> <li>Did the organization list any former officer,</li> </ol>	director truste	مم لا	(0)/ (	mnl	OVO	a or	hia	sheet compensated emp	lovee on	I		Yes	No
line 1a? If "Yes," complete Schedule J for si											3		х
4 For any individual listed on line 1a, is the su													
<ul><li>and related organizations greater than \$150</li><li>Did any person listed on line 1a receive or a</li></ul>											4	Х	
rendered to the organization? If "Yes," com											5		х
Section B. Independent Contractors  1 Complete this table for your five highest contractors	mnensated ind	lene	nde	nt co	ontra	acto	rs th	nat received more than \$	100 000 of com	nensa	tion fr	om.	
the organization. Report compensation for t												C)	
Name and business	address	NO	NE					Description of s	ervices			nsatio	n
2 Total number of independent contractors (in \$100,000 of compensation from the organization)	•	ot lin	nited	d to		se lis	ted	above) who received mo	ore than				

Statement of Revenue

		Check if Schedule O	conta	ins a re	sponse	or note to any line	e in this Part VIII			
						-	(A)	(B)	(C)	(D)
							Total revenue	Related or exempt	Unrelated	Revenue excluded from tax under
								function revenue	business revenue	sections 512 - 514
<b>10</b> 10		Fadanatad assessinas								COCHOIG G IE G I I
nts	1 a				а					
Contributions, Gifts, Grants and Other Similar Amounts	b				b					
S, (	C	Fundraising events			С					
를 ja	C	Related organizations		1	d					
s, ( mi	e	Government grants (contr	ibutic	ons) <b>1</b>	е	1,425,850.				
ie S	f	All other contributions, gifts,	grants	s, and						
the		similar amounts not included			f	302,599.				
Ē	ç				g \$					
Š	_	Total. Add lines 1a-1f		_	<u> </u>		1,728,449.			
<u> </u>	•	Totall Add miles Ta Tr				Business Code	<u>, , , , , , , , , , , , , , , , , , , </u>			
	•	HONORARIUM				900099	1,482.	1,482.		
<u>i</u>	2 a					900099	500.	500.		
Program Service Revenue	b	TRAINING				900099	500.	500.		
S c	C	·								
e a	C	·								
99 H	e	·								
Ŗ	f	All other program service	reven	nue						
	ç						1,982.			
	3	Investment income (includ	ding c	dividend	s, intere	est, and				
		other similar amounts)					566.			566.
	4	Income from investment of								
	5			•		· •				
	3	Royalties			Real	(ii) Personal				
	_			(1) 1	icai	(ii) i ersonai				
	6 a		6a							
	b		6b							
	C	Rental income or (loss)	6c							
	C	Net rental income or (loss)	)			<b>&gt;</b>				
	7 a	Gross amount from sales of		(i) Sec	urities	(ii) Other				
		assets other than inventory	7a							
	b	Less: cost or other basis								
<u>o</u>		and sales expenses	7b							
eur		Gain or (loss)	7c							
ě		Net gain or (loss)								
ther Revenue		Gross income from fundraisi								
풀	0 0		-	-						
0		including \$								
		contributions reported on		•						
		Part IV, line 18			I					
		Less: direct expenses								
	C	Net income or (loss) from	fundr	aising e	vents	<u></u>				
	9 a	Gross income from gamin								
		Part IV, line 19			9a					
	b	Less: direct expenses			9b					
	c	Net income or (loss) from	gamii	ng activ	ities					
		Gross sales of inventory, I								
		and allowances			10	,				
		Less: cost of goods sold				<u>'</u>				
$\dashv$		Net income or (loss) from	saies	ot inve	itory					
<u>s</u>						Business Code				
90 e	11 a	·								
Miscellaneous Revenue	b									
e Se	c									
Λiš	c	All other revenue								
2		Total. Add lines 11a-11d								
		Total revenue. See instruction				•	1,730,997.	1,982.	0.	566.

### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a respons				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	162,547.	149,543.	10,078.	2,926.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	870,112.	825,331.	40,916.	3,865.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	62,291.	59,001.	2,980.	310.
9	Other employee benefits	208,441.	198,712.	8,996.	733.
10	Payroll taxes	80,302.	75,961.	3,861.	480.
11	Fees for services (nonemployees):				
а	Management				
b	Legal				
С	Accounting	31,289.		31,289.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch 0.)	84,165.	53,826.	30,339.	
12	Advertising and promotion				
13	Office expenses	19,420.	18,354.	948.	118.
14	Information technology	13,632.	12,883.	666.	83.
15	Royalties				
16	Occupancy	106,507.	100,652.	5,205.	650.
17	Travel	7,817.	7,817.		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	3,158.	3,158.		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	9,044.		9,044.	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	CONNECTIVITY	15,820.	14,950.	773.	97.
b	MISCELLANEOUS EXPENSE	6,756.		5,210.	1,546.
С	PERIODICALS	5,504.	5,504.		<u></u>
d	DUES	3,063.	2,894.	150.	19.
е	All other expenses	2,263.	2,263.		
25	Total functional expenses. Add lines 1 through 24e	1,692,131.	1,530,849.	150,455.	10,827.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
	0.01-20-20				Form <b>990</b> (2019)

# Form 990 (2019) Part X Balance Sheet

ıa	ILΑ	Check if Schedule O contains a response or	note to an	v line in this Part X			
		Oncok ii Ochedule O contains a response or	note to an	y line in this react.	<b>(A)</b> Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			734,627.	1	1,281,917.
	2	Savings and temporary cash investments			274,836.	2	275,402.
	3	Pledges and grants receivable, net		424,929.	3	293,977.	
	4	Accounts receivable, net			4		
	5	Loans and other receivables from any curren					
		trustee, key employee, creator or founder, su					
		controlled entity or family member of any of		5			
	6	Loans and other receivables from other disq					
		under section 4958(f)(1)), and persons descri		6			
s	7	Notes and loans receivable, net		7			
Assets	8	Inventories for sale or use				8	
As	9	Prepaid expenses and deferred charges			19,683.	9	34,474.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	107,910.			
	b	Less: accumulated depreciation		107,910.	0.	10c	0.
	11	Investments - publicly traded securities			441.	11	441.
	12	Investments - other securities. See Part IV, li			12		
	13	Investments - program-related. See Part IV, li		13			
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11		12,096.	15	12,096.	
	16	Total assets. Add lines 1 through 15 (must e		1	1,466,612.	16	1,898,307.
	17	Accounts payable and accrued expenses		109,985.	17	76,746.	
	18	Grants payable			18		
	19	Deferred revenue				19	174,828.
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Comple				21	
Ø	22	Loans and other payables to any current or f	ormer offic	er, director,			
Liabilities		trustee, key employee, creator or founder, su	ubstantial c	contributor, or 35%			
abi		controlled entity or family member of any of	these pers	ons		22	
=	23	Secured mortgages and notes payable to un	related thi	rd parties		23	
	24	Unsecured notes and loans payable to unrela	ated third p	parties		24	238,700.
	25	Other liabilities (including federal income tax	, payables	to related third			
		parties, and other liabilities not included on I	ines 17-24)	. Complete Part X			
		of Schedule D			24,127.	25	36,667.
	26				134,112.	26	526,941.
		Organizations that follow FASB ASC 958,	check her	e ▶ X			
ces		and complete lines 27, 28, 32, and 33.					
<u>la</u> n	27	Net assets without donor restrictions			1,142,065.	27	1,332,078.
Ba	28	Net assets with donor restrictions			190,435.	28	39,288.
Pun		Organizations that do not follow FASB AS	C 958, che	eck here 🕨 📖			
Ē		and complete lines 29 through 33.					
Net Assets or Fund Balances	29	Capital stock or trust principal, or current fur			29		
se	30	Paid-in or capital surplus, or land, building, or				30	
t As	31	Retained earnings, endowment, accumulated				31	
Š	32	Total net assets or fund balances			1,332,500.	32	1,371,366.
	33	Total liabilities and net assets/fund balances			1,466,612.	33	1,898,307.

Form **990** (2019)

2749089	Page <b>12</b>

Pa	Heconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1,7	30,9	997.
2	Total expenses (must equal Part IX, column (A), line 25)	2		1,6	92,1	131.
3	Revenue less expenses. Subtract line 2 from line 1	3			38,8	866.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		1,3	32,5	500.
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	coluṃn (B))	10		1,3	71,3	366.
Pa	rt XIII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
				Y	'es	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,				
	consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,				
	review, or compilation of its financial statements and selection of an independent accountant?			2c	х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Scho	edule O	).			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Auc	dit			
	Act and OMB Circular A-133?		<u>[</u>	За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed aud	it			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3	Bb		
				^	$\sim$	

Form **990** (2019)

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Total

### **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization **Employer identification number** PENNSYLVANIA HEALTH LAW PROJECT 23-2749089 Reason for Public Charity Status (All organizations must complete this part.) See instructions Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

## Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1,056,849.	1,304,044.	1,651,425.	1,603,527.	1,728,449.	7,344,294.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	1,056,849.	1,304,044.	1,651,425.	1,603,527.	1,728,449.	7,344,294.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						348,367.
	Public support. Subtract line 5 from line 4.						6,995,927.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
7	Amounts from line 4	1,056,849.	1,304,044.	1,651,425.	1,603,527.	1,728,449.	7,344,294.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	447.	460.	529.	658.	566.	2,660.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	<b>Total support.</b> Add lines 7 through 10						7,346,954.
12	•	•				12	9,555.
13	•	-	first, second, third	l, fourth, or fifth ta	x year as a sectior	n 501(c)(3)	. $\square$
800	organization, check this box and stop ction C. Computation of Publi						<u> </u>
	<u> </u>						95.22 %
14	11 1					14	
15	Public support percentage from 2018					15	
102	33 1/3% support test - 2019. If the content have The experience qualifies						
j.	stop here. The organization qualifies 33 1/3% support test - 2018. If the o					or more, check this	············ - —
L							
17-	and stop here. The organization qual 10% -facts-and-circumstances test	, ,				and line 14 is 10% o	
176	and if the organization meets the "fac	ū					•
	meets the "facts-and-circumstances"		•	-	•	•	
L	10% -facts-and-circumstances test						
L	more, and if the organization meets the	ū				•	070 OI
	organization meets the "facts-and-circ		•		•		ightharpoonup
12				•			
18	Private foundation. If the organization	on did not check a	box on line 13, 16a	i, 16b, 17a, or 17b	, check this box a	nd see instructions	<b>_</b>

Page 3

Schedule A (Form 990 or 990-EZ) 2019 PENNSYLVANIA HEALTH LAW PROJECT

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	ction A. Public Support	now, picase comp	note i art ii.j				
	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	.,					,,
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and 3 received from disqualified persons						
t	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
		(a) 2013	(6) 2010	(6) 2017	(4) 2010	(6) 2019	(i) Total
	Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b						
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3) organiza	ation,
_	check this box and stop here						<b>&gt;</b>
	ction C. Computation of Public					<del> </del>	
	Public support percentage for 2019 (li	, (,,	,	column (f))		15	%
	Public support percentage from 2018		•			16	%
	ction D. Computation of Inves					т т	
	Investment income percentage for 20					17	%
	Investment income percentage from 2					18	%
19a	33 1/3% support tests - 2019. If the						7 is not
	more than 33 1/3%, check this box an	-	-	•			
b	33 1/3% support tests - 2018. If the	•			•	•	. $\square$
00	line 18 is not more than 33 1/3%, chec		•	•		-	
20	Private foundation. If the organization	n did not check a	pox on line 14 19	a or typ check th	us nox and see ins	STRUCTIONS	

Page 4

## Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
4		
1		
2		
3a		
- Ga		
3b		
3с		
00		
4a		
4b		
4c		
5a		
- Eh		
5b 5c		
30		
6		
7		
8		
9a		
Ols		
9b		
9с		
10a		
10b		
000 00	O E2	0040

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Par	t IV   Supporting Organizations <sub>(continued)</sub>			
	·		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sect	tion B. Type I Supporting Organizations			
	·		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	_		
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	_		
	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations	2		
Ject	tion of Type it Supporting Organizations		Vaa	Na
4	Wars a majority of the argenization's directors or trustees during the tax year also a majority of the directors		Yes	No
	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed	1		
	the supported organization(s). tion D. All Type III Supporting Organizations	•		
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		100	110
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	-		
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sect	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instr	uctions)		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
	Parent of Supported Organizations. Answer (a) and (b) below.			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Page 6 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) 1 Net short-term capital gain 2 Recoveries of prior-year distributions 3 Other gross income (see instructions) 3 4 4 Add lines 1 through 3. 5 5 Depreciation and depletion Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or 6 maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities 1a **b** Average monthly cash balances 1b **c** Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 3 3 Subtract line 2 from line 1d. Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, 4 see instructions). 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 6 6 Multiply line 5 by .035. 7 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) Section C - Distributable Amount **Current Year** 1 Adjusted net income for prior year (from Section A, line 8, Column A) 1 Enter 85% of line 1. 2 3 Minimum asset amount for prior year (from Section B, line 8, Column A) 3 Enter greater of line 2 or line 3. 4 4 5 5 Income tax imposed in prior year Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). 6 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

Schedule A (Form 990 or 990-EZ) 2019

instructions).

Par	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)				
Secti	on D - Distributions		,	Current Year	
1	Amounts paid to supported organizations to accomplish exer	mpt purposes			
2	Amounts paid to perform activity that directly furthers exempt purposes of supported				
	organizations, in excess of income from activity				
_3_	Administrative expenses paid to accomplish exempt purpose	s of supported organizations	S		
_4	Amounts paid to acquire exempt-use assets				
_5_	Qualified set-aside amounts (prior IRS approval required)				
_6_	Other distributions (describe in Part VI). See instructions.				
_7_	<b>Total annual distributions.</b> Add lines 1 through 6.				
8	Distributions to attentive supported organizations to which the	e organization is responsive			
	(provide details in <b>Part VI</b> ). See instructions.				
9	Distributable amount for 2019 from Section C, line 6				
10	Line 8 amount divided by line 9 amount		T		
		(i)	(ii)	(iii)	
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2019	Distributable Amount for 2019	
_1_	Distributable amount for 2019 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2019 (reason-				
	able cause required- explain in Part VI). See instructions.				
_3_	Excess distributions carryover, if any, to 2019				
<u>a</u>	From 2014				
<u>b</u>	From 2015				
c	From 2016				
d	From 2017				
е	From 2018				
f_	Total of lines 3a through e				
	Applied to underdistributions of prior years				
<u>h</u>	Applied to 2019 distributable amount				
<u></u>	Carryover from 2014 not applied (see instructions)				
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.				
4	Distributions for 2019 from Section D,				
	line 7: \$				
	Applied to underdistributions of prior years				
	Applied to 2019 distributable amount				
	Remainder. Subtract lines 4a and 4b from 4.				
5	Remaining underdistributions for years prior to 2019, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in <b>Part VI.</b> See instructions.  Remaining underdistributions for 2019. Subtract lines 3h				
6	•				
	and 4b from line 1. For result greater than zero, explain in				
7	Part VI. See instructions.  Excess distributions carryover to 2020. Add lines 3j				
′	and 4c.				
8	Breakdown of line 7:				
	Excess from 2015				
	Excess from 2016				
	Excess from 2017				
	Excess from 2018				
	Excess from 2010				

Schedule A (Form 990 or 990-EZ) 2019

Schedule A	(Form 990 or 990-EZ) 2019 PENNSYLVANIA HEALTH LAW PROJECT	23-2749089	Page 8
Part VI	<b>Supplemental Information.</b> Provide the explanations required by Part II, line 10; Part II, line 1 Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any ad (See instructions.)	nes 1 and 2; Part IV, Section Part V, Section B, line 1e; Pa	ı C, rt V,

# Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

**Schedule of Contributors** 

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

Employer identification number

PE	NNSYLVANIA HEALTH LAW PROJECT	23-2749089				
Organization type (check	one):					
Filers of:	Section:					
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization					
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation					
	527 political organization					
Form 990-PF	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
	is covered by the <b>General Rule</b> or a <b>Special Rule.</b> )(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	la Saa instructions				
Note. Only a section 50 ft	y(r), (o), or (10) organization can check boxes for both the deneral nule and a Special nu	ie. See instructions.				
General Rule						
	on filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling yone contributor. Complete Parts I and II. See instructions for determining a contributor	•				
Special Rules						
sections 509(a)(1) any one contribut	on described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount, line 1. Complete Parts I and II.	or 16b, and that received from				
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.						
year, contributions is checked, enter purpose. Don't co	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from sexclusively for religious, charitable, etc., purposes, but no such contributions totaled method here the total contributions that were received during the year for an exclusively religious omplete any of the parts unless the <b>General Rule</b> applies to this organization because it le, etc., contributions totaling \$5,000 or more during the year	ore than \$1,000. If this box s, charitable, etc., received <i>nonexclusively</i>				
but it <b>must</b> answer "No" or	hat isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (For Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).	, , , , , , , , , , , , , , , , , , ,				

Name of organization	Employer identification number
PENNSYLVANIA HEALTH LAW PROJECT	23-2749089

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Name, address, and ZIP + 4	\$ 103,432.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		1,019,715.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. <u>4</u>	Name, address, and ZIP + 4	Total contributions  56,162.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$136,676.	Person X Payroll  Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		. \$75,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
PENNSYLVANIA HEALTH LAW PROJECT	23-2749089

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	onal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$116,027	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
140.	Name, address, and ZiF + 4	- \$	Person Payroll Noncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - - -	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions  - \$	Person Payroll Complete Part II for noncash contributions.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
NO.	Naille, duuless, diiu ZIF + 4		Person Payroll Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d)
No.	Name, address, and ZIP + 4	Total contributions  - \$	Person Payroll Complete Part II for noncash contributions.

Name of organization

Employer identification number

PENNSYLVANIA HEALTH LAW PROJECT

23-2749089

Partii	Noticasti Property (see instructions). Use duplicate copies of Part II i	r additional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- - - - - \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- - - - - - - - - - -	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- - - - - \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- - - - - \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- - - - - \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received

Name of or	rganization			Employer identification number
PENNSYLV	VANIA HEALTH LAW PROJECT			23-2749089
Part III	Exclusively religious, charitable, etc., contribut from any one contributor. Complete columns (a completing Part III, enter the total of exclusively religious, Use duplicate copies of Part III if additional	through (e) and the following line charitable, etc., contributions of \$1,000	entry. For organizatio	), or (10) that total more than \$1,000 for the year ns er this info. once.) \$
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
		(e) Transfer of	gift	
-	Transferee's name, address, a	nd ZIP + 4	Relations	nip of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
-		(e) Transfer of	gift	
-	Transferee's name, address, a	nd ZIP + 4	Relations	nip of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
-		(e) Transfer of	gift	
-	Transferee's name, address, a	nd ZIP + 4	Relations	nip of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
-		(e) Transfer of	gift	
-	Transferee's name, address, a	nd ZIP + 4	Relations	nip of transferor to transferee

#### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

## **Supplemental Financial Statements**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

2019 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Employer identification number

PENNSYLVANIA HEALTH LAW PROJECT 23-2749089 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year ..... Aggregate value of contributions to (during year) 2 3 Aggregate value of grants from (during year) Aggregate value at end of year 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds 5 are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of a historically important land area Preservation of land for public use (for example, recreation or education) Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last Held at the End of the Tax Year day of the tax year. Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? \_\_\_\_\_\_ 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990, Part X

Par	rt III Organizations Maintaining (	Collections of Ar	t, Histo	rical Tre	easures, o	r Other	Similar As	sets (con:	tinuea	()
3	Using the organization's acquisition, access	ion, and other record	s, check a	any of the	following that	t make sig	nificant use o	f its		•
	collection items (check all that apply):									
а	Public exhibition	c	I 🔲 L	oan or exc	hange progra	am				
b	Scholarly research	e	. 🗌 c	Other						
С	Preservation for future generations									
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.									
5	During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets									
	to be sold to raise funds rather than to be m							Yes		No
Par	rt IV Escrow and Custodial Arrar	ngements. Comple	ete if the	organizatio	n answered '	"Yes" on F	orm 990, Par	t IV, line 9, d	or	
	reported an amount on Form 990, Pa	art X, line 21.								
1a	1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included									
	on Form 990, Part X?							Yes		No
b										
								Amou	nt	
С	Beginning balance						1c			
d	Additions during the year						1d			
е	Distributions during the year						1e			
f	Ending balance						1f			
2a							y?	Yes		No
	If "Yes," explain the arrangement in Part XII								[	
Par	rt V Endowment Funds. Complete	if the organization an	swered "	Yes" on Fo	orm 990, Part	IV, line 10	).			
		(a) Current year	<b>(b)</b> Pr	ior year	(c) Two yea	rs back (	d) Three years	back (e) Fo	ur yeaı	rs back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the cu	rrent year end balance	e (line 1g,	column (a	)) held as:					
а	Board designated or quasi-endowment		_%							
b	Permanent endowment	%								
С	Term endowment	_%								
	The percentages on lines 2a, 2b, and 2c sho	ould equal 100%.								
За	Are there endowment funds not in the poss	ession of the organiza	ation that	are held ar	nd administer	red for the	organization			
	by:								Yes	s No
	(i) Unrelated organizations						3a(i	)		
	(ii) Related organizations								)	
b	If "Yes" on line 3a(ii), are the related organiz	ations listed as requir	ed on Sc	hedule R?				3b		
4	Describe in Part XIII the intended uses of the		wment fu	nds.						
Pai	rt VI Land, Buildings, and Equipn									
	Complete if the organization answere	ed "Yes" on Form 990	), Part IV,	line 11a. S	See Form 990	, Part X, lii	ne 10.			
	Description of property	(a) Cost or obasis (investr			t or other (other)		cumulated reciation	( <b>d)</b> Bo	ok va	iue
1a	Land									
b										
С										
d					107,910.		107,910.			0.
е	Other									
Total	al. Add lines 1a through 1e. (Column (d) must	equal Form 990. Part	X, columi	n (B), line 1	0c.)					0.

Part VII Investments - Other Securities.			, ago
	F 000 D+ N/ E	Adda Oca Farra 000 Back V Page 40	
Complete if the organization answered "Yes"	on Form 990, Part IV, line <b>(b)</b> Book value	(c) Method of valuation: Cost or end-	of year market value
(a) Description of security or category (including name of security)	(b) book value	(c) Method of Valuation. Cost of end-	Or-year market value
(1) Financial derivatives		+	
(2) Closely held equity interests		+	
(3) Other		+	
(A)		+	
(B)		+	
(C)		+	
(D)		1	
(E)		1	
(F)		1	
(G)		1	
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)  Part VIII Investments - Program Related.			
	on Form 000 Dort IV line	11a Cas Form 000 Dort V line 12	
Complete if the organization answered "Yes" (a) Description of investment	on Form 990, Part IV, line (b) Book value	(c) Method of valuation: Cost or end	of-vear market value
	(b) DOOK value	(c) Welfied of Valuation. Cost of end-	-or-year market value
(1)		+	
(2)		+	
(3)		+	
(4)		+	
(5)		1	
(6)		+	
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Complete if the organization answered "Yes"	on Form 990 Part IV line	a 11d See Form 990 Part Y line 15	
	Description	FITA. See Form 990, Fart A, line 13.	(b) Book value
(1)			(2) 20011 14.4.0
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	. 15 )	<b>•</b>	
Part X Other Liabilities.	15.)		
Complete if the organization answered "Yes"	on Form 990. Part IV. line	e 11e or 11f. See Form 990. Part X. line 25.	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) PAYROLL RELATED LIABILITIES			36,667.
(3)			, -
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	25)	<b>&gt;</b>	36,667.
2. Liability for uncertain tax positions. In Part XIII, provide		o the organization's financial statements th	· · · · · · · · · · · · · · · · · · ·

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Pai	edule D (Form 990) 2019 PENNSYLVANIA HEALTH LAW PROJECT		23-274	9089 Page <b>4</b>
	rt XI Reconciliation of Revenue per Audited Financial Sta	tements With Revenu	ue per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, li	ne 12a.		
1			1	1,730,997
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1		
а	3			
b				
С	1 7 3			
d	, , , , , , , , , , , , , , , , , , , ,	2d		
е				1 720 007
3	Subtract line 2e from line 1		3	1,730,997
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1.1		
a	, , , , , , , , , , , , , , , , , , , ,			
b	,			0
_C			4c	1 720 007
5 <b>D</b> a	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12 rt XII   Reconciliation of Expenses per Audited Financial St.	) atements With Evner	5	1,730,997
ı a	Complete if the organization answered "Yes" on Form 990, Part IV, lie	•	ises per neturn.	
1			1	1,692,131
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			2,002,101
a		2a		
b				
c	Other losses	I I		
_	Other (Describe in Part XIII.)			
			2e	0
3	Subtract line 2e from line 1			1,692,131
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			, ,
a		4a		
b				
c			4c	0
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 1			1,692,131
	rt XIII Supplemental Information.	<u>0.7</u>	1 - 1	· · · · · · · · · · · · · · · · · · ·
	it Aiii Supplementai information.			
Pa		4: Part IV. lines 1b and 2b: I	Part V. line 4: Part X. lin	e 2: Part XI.
<b>Pa</b> l Prov	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and		Part V, line 4; Part X, lin	e 2; Part XI,
<b>Pa</b> l Prov			Part V, line 4; Part X, lin	e 2; Part XI,
<b>Pa</b> l Prov	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and		Part V, line 4; Part X, lin	e 2; Part XI,
<b>Pa</b> l Prov	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and		Part V, line 4; Part X, lin	e 2; Part XI,
<b>Pa</b> l Prov	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and		Part V, line 4; Part X, lin	e 2; Part XI,
<b>Pa</b> l Prov	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and		Part V, line 4; Part X, lin	e 2; Part XI,
<b>Pa</b> l Prov	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and		Part V, line 4; Part X, lin	e 2; Part XI,
<b>Pa</b> l Prov	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and		Part V, line 4; Part X, lin	e 2; Part XI,
<b>Pa</b> l Prov	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and		Part V, line 4; Part X, lin	e 2; Part XI,
<b>Pa</b> l Prov	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and		Part V, line 4; Part X, lin	e 2; Part XI,
<b>Pa</b> l Prov	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and		Part V, line 4; Part X, lin	e 2; Part XI,
<b>Pa</b> l Prov	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and		Part V, line 4; Part X, lin	e 2; Part XI,
<b>Pa</b> l Prov	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and		Part V, line 4; Part X, lin	e 2; Part XI,
<b>Pa</b> l Prov	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and		Part V, line 4; Part X, lin	e 2; Part XI,
<b>Pa</b> l Prov	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and		Part V, line 4; Part X, lin	e 2; Part XI,

#### SCHEDULE J (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

➤ Attach to Form 990.

► Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

OMB No. 1545-0047

Internal Revenue Service Name of the organization

Department of the Treasury

PENNSYLVANIA HEALTH LAW PROJECT

Employer identification number 23-2749089

	2,45005		
act   Queens negaraning compensation		Voc	No
Check the appropriate box(as) if the organization provided any of the following to or far a parson listed on Form 900		162	NO
Discretionary spending account Personal services (such as maid, chadnedr, cher)			
If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	1b		
Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
During the year, did any person listed on Form 990. Part VII. Section A. line 1a, with respect to the filing			
	4a		х
			Х
			Х
Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
contingent on the revenues of:			
The organization?	5a		Х
			Х
If "Yes" on line 5a or 5b, describe in Part III.			
For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
contingent on the net earnings of:			
The organization?	6a		х
	6b		Х
If "Yes" on line 6a or 6b, describe in Part III.			
For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	7		х
Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		х
If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.  First-class or charter travel  Travel for companions  Payments for business use of personal use indemnification and gross-up payments  Discretionary spending account  Health or social club dues or initiation fees  Discretionary spending account  Personal services (such as maid, chauffeur, chef)  If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?  Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.  Compensation committee  Written employment contract  Independent compensation consultant  Compensation survey or study  Form 990 of other organizations  X Approval by the board or compensation committee  During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:  Participate in, or receive payment from, a supplemental nonqualified retirement plan?  Participate in, or receive payment from, a supplemental nonqualified retirement plan?  Participate in, or receive payment from, a supplemental nonqualified retirement plan?  Participate in, or receive payment from, a supplemental nonqualified retirement plan?  Participate in, or receive payment from, a supplemental nonqualified retirement	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.  First-class or charler travel	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.    First-class or charter travel

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2019

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Derients	(6)(1)-(0)	reported as deferred on prior Form 990	
(1) LAVAL MILLER-WILSON	(i)	121,064.	0.	0.	7,913.	34,173.	163,150.	0.	
EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i) (ii)								
-	(i)								
	(ii)								
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	(i) (ii)								
	(i)								
	(ii)								
	(II)			l .	<u> </u>		L	L	

Part III   Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

#### SCHEDULE O

(Form 990 or 990-EZ)

### Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

Inspection

Department of the Treasury ▶ Go to www.irs.gov/Form990 for the latest information. Internal Revenue Service **Employer identification number** Name of the organization PENNSYLVANIA HEALTH LAW PROJECT 23-2749089 PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: AND COMMUNITIES. PROVIDES QUALITY LEGAL REPRESENTATION; ADVOCATES FOR SYSTEMATIC CHANGE TO ELIMINATE HEALTH INJUSTICES; AND WORKS TO SHAPE A

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

SOCIETY THAT PROMOTES HEALTHY LIVES. AND A HEALTH CARE SYSTEM THAT IS

SAFE AND COOORDINATED, AS WELL AS ACCESSIBLE, EFFICIENT, AND EQUITABLE.

AND PRACTICES THAT MAXIMIZE HEALTH COVERAGE AND ACCESS TO CARE, HOLD

INSURERS AND PROVIDERS ACCOUNTABLE TO CONSUMERS, AND ACHIEVE BETTER

OUTCOMES AND REDUCE HEALTH DISPARITIES. PHLP ADVANCES ITS MISSION

THROUGH INDIVIDUAL REPRESENTATION, SYSTEMIC LITIGATION, EDUCATION

TRAINING, AND COLLABORATION.

FORM 990, PART VI, SECTION B, LINE 11B:

A COPY OF THE 990 IS PROVIDED TO PENNSYLVANIA HEALTH LAW PROJECT'S BOARD OF

DIRECTORS PRIOR TO ITS FILING. IT IS REVIEWED AND SIGNED BY THE EXECUTIVE

DIRECTOR.

FORM 990, PART VI, SECTION B, LINE 12C:

AT BOARD MEETINGS

FORM 990, PART VI, SECTION C, LINE 19:

THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL

STATEMENTS CAN BE OBTAINED BY REQUEST AND ARE AVAILABLE FOR PUBLIC

INSPECTION DURING REGULAR BUSINESS HOURS.